

GREEN COUNTY HUMAN SERVICES AUDIT MEETING MINUTES

Date: Wednesday, December 18th, 2019

Members Present: Beth Luchsinger & Russ Torkelson

Motion by Luchsinger, second by Torkelson to approve all non-client related bills for payment in the amount of **\$232,545.21**. Motion carried.

Motion by Torkelson, second by Luchsinger to convene in closed session to audit client related bills for payment. Motion carried.

All questions were answered or resolved.

Motion by Luchsinger, second by Torkelson to reconvene in open session to approve client related bills. Motion carried.

Motion by Torkelson, second by Luchsinger to approve client related bills for payment in the amount of **\$444,909.25**. Motion carried.

Grand total: **\$677,454.46**.

Motion by Luchsinger, second by Torkelson to adjourn the meeting. Motion carried.

Respectfully submitted,

Lisa Bergum
Account Clerk